

GOVERNMENT OF TELANGANA  
ABSTRACT

Government Vehicles – General Administration Department – Replacement of battery to the Government Vehicle bearing No.AP 9 AQ 6823 being used by the Assistant Secretary to Chief Minister - Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 873.

Dated:19.03.2015.  
Read the following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From the A.S. to C.M, Note dated. 14.02.2015.
- 3) Letter No.2258/OP.II/2015-1, GA(OP.II) Dept., Dt.16.02.2015.
- 4) From VRM Auto Works, Secunderabad, Credit Bill  
No.2049, Dated 23.02.2015.

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**ORDER:**

As per the orders issued in the reference 1<sup>st</sup> read above, Sanction is hereby accorded for an amount of Rs.7.600/- (Rupees Seven Thousand Six Hundred only) to M/s VRM Auto Works, Secunderabad, towards the payment of cost of replacement of Battery to the Government Vehicle No.AP 9 AQ 6823 being used by the Assistant Secretary to Chief Minister.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles."

3. The Genl. Admn. (Claims.C) Department are requested to draw and credit the amount to M/s.VRM Auto Works, Current A/c. No.910020012065046, AXIS Bank, Secunderabad Branch, IFSC Code UTIB0000068, MICR Code.500211005.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To  
The Genl. Admn.(Claims C) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
The Manager, M/s.VRM Auto Works, Secunderabad.  
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER